

Cr Natalie Abboud																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel	\$20.00	\$20.00	\$68.15	\$108.15	\$20.00			\$20.00	\$20.00			\$20.00					\$148.15
Child/Family Care																	
Conferences/Training											\$650.00	\$650.00					\$650.00
Accommodation																	
Mobile & Data	\$129.45	\$129.45	\$129.45	\$388.35	\$279.72	\$129.45	\$129.45	\$538.62	\$129.45	\$129.45	\$335.70	\$594.60	\$129.45	\$129.45	\$129.45	\$388.35	\$1909.92
Events																	
Copying/Stationery						\$140.00		\$140.00									\$140.00
TOTAL	\$149.45	\$149.45	\$197.60	\$496.50	\$299.72	\$269.45	\$129.45	\$698.62	\$149.45	\$129.45	\$985.70	\$1264.60	\$129.45	\$129.45	\$129.45	\$388.35	\$2848.07
Cr Sue Bolton																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel																	
Child/Family Care																	
Conferences/Training																	
Accommodation																	
Mobile & Data	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45	\$129.45	\$408.62	\$129.45	\$129.45	\$129.45	\$388.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1573.67
Events																	
Copying/Stationery																	
TOTAL	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45	\$129.45	\$408.62	\$129.45	\$129.45	\$129.45	\$388.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1573.67
Cr Annalivia Carli Hannan																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel											\$32.97	\$32.97					\$32.97
Child/Family Care																	
Conferences/Training																	
Accommodation																	
Mobile & Data	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45	\$129.45	\$408.62	\$129.45	\$129.45	\$129.45	\$388.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1573.67
Events																	
Copying/Stationery						\$140.00		\$140.00									\$140.00
TOTAL	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$269.45	\$129.45	\$548.62	\$129.45	\$129.45	\$162.42	\$421.32	\$129.45	\$129.45	\$129.45	\$388.35	\$1746.64
Cr Helen Davidson																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel																	
Child/Family Care																	
Conferences/Training																	
Accommodation																	
Mobile & Data	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45	\$129.45	\$408.62	\$129.45	\$129.45	\$275.45	\$534.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1719.67
Events																	
Copying/Stationery																	
TOTAL	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45	\$129.45	\$408.62	\$129.45	\$129.45	\$275.45	\$534.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1719.67
Cr Ali Irfanli																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel																	
Child/Family Care																	
Conferences/Training																	
Accommodation																	
Mobile & Data	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45	\$129.45	\$408.62	\$129.45	\$129.45	\$129.45	\$388.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1573.67
Events																	
Copying/Stationery						\$140.00		\$140.00									\$140.00
TOTAL	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$269.45	\$129.45	\$548.62	\$129.45	\$129.45	\$129.45	\$388.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1713.67
Cr John Kavanagh																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel		\$62.89		\$62.89	\$105.52			\$105.52								\$789.96	\$958.37
Child/Family Care																	
Conferences/Training																	
Accommodation																	
Mobile & Data	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45	\$129.45	\$408.62	\$129.45	\$129.45	\$129.45	\$388.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1573.67
Events																	
Copying/Stationery					\$200.00			\$200.00									\$200.00
TOTAL	\$129.45	\$192.34	\$129.45	\$451.24	\$455.24	\$129.45	\$129.45	\$714.14	\$129.45	\$129.45	\$129.45	\$388.35	\$129.45	\$919.41	\$129.45	\$1178.31	\$2732.04
Cr Dale Martin																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel																	
Child/Family Care																	
Conferences/Training																	
Accommodation																	
Mobile & Data	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45	\$129.45	\$408.62	\$129.45	\$129.45	\$129.45	\$388.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1573.67
Events																	
Copying/Stationery																	
TOTAL	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45	\$129.45	\$408.62	\$129.45	\$129.45	\$129.45	\$388.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1573.67
Cr Jess Dorney																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel	\$68.80	\$60.24		\$129.04	\$40.00			\$40.00		\$20.00		\$20.00					\$189.04
Child/Family Care																	
Conferences/Training		\$363.00		\$363.00		\$550.00		\$550.00									\$913.00
Accommodation																	
Mobile & Data	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45	\$129.45	\$408.62	\$129.45	\$129.45	\$129.45	\$388.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1573.67
Events																	
Copying/Stationery																	
TOTAL	\$198.25	\$552.69	\$129.45	\$880.39	\$189.72	\$679.45	\$129.45	\$998.62	\$129.45	\$149.45	\$129.45	\$408.35	\$129.45	\$129.45	\$129.45	\$388.35	\$2675.71
Cr Mark Riley																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel	\$63.00			\$63.00													\$63.00
Child/Family Care																	
Conferences/Training																	
Accommodation																	
Mobile & Data	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45	\$129.45	\$408.62	\$129.45	\$129.45	\$129.45	\$388.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1573.67
Events										\$25.00		\$25.00					\$25.00
Copying/Stationery																	
TOTAL	\$192.45	\$129.45	\$129.45	\$451.35	\$149.72	\$129.45	\$129.45	\$408.62	\$154.45	\$129.45	\$129.45	\$413.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1661.67
Cr Lambros Tapinos																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel		\$49.67	\$29.13	\$78.80	\$52.11	\$176.99	\$254.44	\$483.54		\$47.93	\$20.00	\$67.93		\$20.00		\$20.00	\$650.27
Child/Family Care																	
Conferences/Training																	
Accommodation																	
Mobile & Data	\$129.45	\$129.45	\$129.45	\$388.35	\$149.72	\$129.45	\$129.45	\$408.62	\$129.45	\$129.45	\$129.45	\$388.35	\$129.45	\$129.45	\$129.45	\$388.35	\$1573.67
Events																	
Copying/Stationery						\$165.00	\$5.00	\$170.00	\$5.00	\$31.00	\$31.00	\$67.00	\$31.00	\$31.00	\$31.00	\$93.00	\$330.00
TOTAL	\$129.																